

TRAVEL EXPENSE CLAIM

08/09

See Instructions and *Privacy

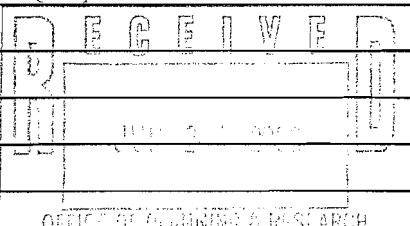
Statement on Reverse Side

Page 1 of 1 Pages

STD. 262 (REV. 7/2005)

CLAIMANT'S NAME Laura N. Chick		SSN or EMPLOYEE NUMBER*		DEPARTMENT Planning & Research	
POSITION Inspector General		CBAD No. exempt	DIVISION or BUREAU Governor's Office		INDEX NUMBER 226
RESIDENCE ADDRESS*		HEADQUARTERS ADDRESS 1400 Tenth Street		TELEPHONE NUMBER	
CITY	STATE	ZIP	CITY	STATE	ZIP
			Sacramento	CA	95814

(1) MONTH/YEAR		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L.T., N.C., RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES AMOUNT		
June 2009													
6/17	10:00	San Diego	165.46	6.00	10.00	18.00							193.46 199.46
6/18		Orange Co/Palm Springs	97.14	6.00	10.00	18.00	2.74						133.88
6/19	17:00	Palm Springs		6.00									6.00
(15) SUBTOTALS			262.60	12.00 18.00	20.00	36.00	2.74						333.34 339.34
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL													333.34 339.34

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)		(12) NORMAL WORK HOURS	
Meetings with US Attorney, local elected officials and local business groups.			
		(13) PRIVATE VEHICLE LICENSE NUMBER	
		(14) MILEAGE RATE CLAIMED	
		0.55	
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.		AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER	
DATE 6-24-09	(16) SIGNATURE OF OFFICER APPROVING TRAVEL EXPENSES	DATE 6-25-09	
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)		DATE	

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State of California -- Gov. Office of Planning and Research Travel Reservation

CHANGE TRIP

SELECT NEW FLIGHT

NEW PRICE

RECONCILE

ITINERARY CHANGED

Beginning 24 hours prior to your scheduled departure, you may [check in online](#) for your flight and [print a boarding pass](#) at [southwest.com](#). Boarding passes are also available at a Southwest Airlines Skycap Podium, Ticket Counter, or E-Ticket Check-In Kiosk.

Southwest Airlines Confirmation

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	NH5WZI	LAURA NEWMAN CHICK	00000090958674	- None Entered -

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Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Jun 17	Wed	Nonstop	SMF-SAN	847	Depart Sacramento (SMF) at 11:15 AM Arrive in San Diego (SAN) at 12:40 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
Adult	Depart	SMF-SAN	Anytime	\$145.12	\$14.48	\$4.50	\$2.50	1	\$166.60
Total				\$145.12	\$14.48	\$4.50	\$2.50		\$166.60

¹ Security Fee is the government-imposed September 11th Security Fee.**Billing Information****Credit Card Holder Name** Billed to account "SWABIZ AmEx"**Billing Address** Billing address information is on file.**Form of Payment** Credit card information is on file.**Total charged to credit card:** \$42.00**Balance applied to this reservation for payment:** \$124.60Please Note: If you have made car and hotel reservations, be sure to cancel and rebook accordingly.

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State of California -- Gov. Office of Planning and Research Travel Reservation Traveler: LAURA N CHICK (Account Management)

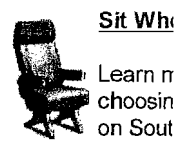
PLAN TRIP SELECT FLIGHT PRICE PURCHASE BOOKED

Southwest Airlines Purchase Confirmation

Thank you for using swabiz.com to purchase your Ticketless Travel

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	J4JSEB	LAURA NEWMAN CHICK	00000090958674	- None Entered -



SOUTHWEST AIRLINES
RAPID REWARDS
Enroll in our frequent flyer program, Rapid Rewards

Internal Reference Number

226

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Jun 21	Sun	Nonstop	BUR-SMF	3426	Depart Burbank (BUR) at 7:10 PM Arrive in Sacramento (SMF) at 8:25 PM

Apply for the Southwest Airlines Rapid Rewards Visa Signature card and receive bonus credits after purchase and \$200 Dollars on all Southwest Airlines purchase

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
Adult	Depart	BUR-SMF	Wanna Get Away	\$79.07	\$9.53	\$4.50	\$2.50	1	\$95.60
Total				\$79.07	\$9.53	\$4.50	\$2.50		\$95.60

¹ Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: Billed to account "SWABIZ AmEx"

Billing Address: Billing address information is on file.

Confirmation Number: J4JSEB

Passenger Type: Adult

Passenger Name(s): LAURA NEWMAN CHICK

Form of Payment: American Express: XXXXXXXXXXXX1017

\$95.60

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
BUR - SMF	\$79.07	\$9.53	\$4.50	\$2.50	1	\$95.60

¹ Security Fee is the government-imposed September 11th Security Fee.



the sofia hotel

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www.TheSofiaHotel.com

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of AMERICA

NATIONAL TRUST FOR
HISTORIC PRESERVATION®

GUEST STATEMENT

Laura Chick
SACRAMENTO, CA
95816
USA

ACCOUNT NAME Chick, Laura
ACCOUNT NO. IN 101066
FOLIO TYPE Current

Re: Chick, Laura
Chick, Laura

ARRIVAL 06/17/09

Fax :

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	1	06/17/09	Room Rate	Re: 335/Chick, Laura	335	1	147.00	N	A
			T.O.T.				15.43		
			SD Tourism Marketing Asmnt				2.94		
			California Tourism Assesm. Tax				0.09		
	2	06/18/09	Mastercard	Aut#: 86064Z/xxxx xxxx xxxx 2269	335	1	(165.46)	I	A
				TOTAL			0.00		
				Taxes			18.46		

This bill is in currency : US\$

Print date: 06/18/09



Last Name CHICK		First Name LAURA		Folio 1	Page 1
Street 2110 L ST				Room 329	
APT 502				Rate 84.00	
City SACRAMETNO		State CA	Zip Code 958164972	Arrival 06/18/09 THU	
(323) 658-5304				Departure 06/19/09 FRI	
1/0				Bonuses Type CCARD	
Account XXXXXXXXXXXX2269 XX/XX					

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
06/18	TMOBILE@9.99EA	9.99			
06/18	DISCOUNT ROOM	84.00			
06/18	*CA ASSESSMENT	.12			
06/18	*15.5% OC TX/BID	13.02			
06/19	TMOBILE@9.99EA	-9.99			
06/19	XXXXXXXXXXXX2269 ExXX/XX	-97.14			
	Total Due	.00			
MASTERCARD 67258070010					
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.					
Thank you for choosing the Hyatt Regency Suites Palm Springs. It has been a pleasure having you as a guest. We welcome your comments at: Consumer Affairs e-Mail: QUALITYPALMS@HYATTPALMSPRINGS.COM ATTN: David Hill-General Manager Billing inquiries: billing@hyattpalmsprings.com Lost & found inquiries: lvega@hyattpalmsprings.com					

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

breakfast

HMS HOST STARBUCKS
SACRAMENTO INTERNATIONAL AIRPORT
WELCOME TO SACRAMENTO!!

4655 Phuong

CHK 1333 JUN17'09 10:43AM

1 VASA WATER SM 2.59
1 Grnd COFFEE 1.90
1 MUFFIN BLUEBERRY 1.99

Subtotal 6.48
Tax 0.57
Amt Paid 7.05
XXXXXXXXXXXXXXXXX9 XX/XX
MSTRCARD A1 5* 7.05

dinner

THE DECADENCE

Breakfast Room

San Diego, California
Date: Jun17'09 08:42PM
Card Type: MasterCard
Acct #: XXXXXXXXXXXX2269
Trans Key: C1C001427458946
Exp Date: XX/XX
Auth Code: 30708Z
Check: 3033
Table: 63/1
Server: 50322 Jonatho

Subtotal: 89.41

Total:

107.41
Customer Copy

lunch



140 West Broadway
San Diego, CA 92101
(619) 702-6309

WWW.CURRANTRESTAURANT.COM

Date: Jun17'09 02:03PM
Card Type: MC
Acct #: XXXXXXXXXXXX2269
Exp Date: XX/XX
Auth Code: 85087Z
Check: 82
Table: 62/1
Server: 1513 OLIVIA

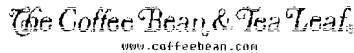
Subtotal: 9.78

TIP

TOTAL

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!



CARRY OUT

Breakfast

06/18/2009 09:47:53 AM
Order 194149 Emp: Dylan

1 Lg Brew Light/Smooth	2.05
1 Cinnamon Almond Swirl	2.50
SubTotal	4.55
Tax	0.00
Total	4.55
Cash	5.00
Change	0.45

Want to tell us about your favorite
Barista or how we can make your
visits better?
Please contact Customer Relations
by calling 1-800-TEA-LEAF
or visiting www.coffeebean.com.

Broadway & Front, San Diego #190
Phone: 619-238-8047

Breakfast *Lunch*
Palm Springs Koffi
515 North Palm Canyon Drive
Palm Springs, California 92262
USA

(760) 416-2244

Purchase Terminal:2
MC ***** 2269

Auth:72075Z
Tbl:0 Ref: 292028
Date:6/19/2009 Time:9:59 am
Invoice:1557873 Name:Rachel
Approved

Amount: 8.28

Cardholder agrees to pay issuer such tot
a in accordance with issuer's agreement
with cardholder.

Signature
LAURA N CHICK

DINK's
Restaurant & Ultra Lounge
2080 North Palm Canyon Dr
Palm Springs, CA 92262
760-327-7676

Server: Melissa DOB: 06/18/2009
08:21 PM 06/18/2009
Table 31/1 1/10005

VISA 1048577
Card #XXXXXXXXXXXX3889
Magnetic card present: CHICK LAURA
Approval: 03315C

dinner
Amount: 25.02
+ Tip: 10
= Total: 35

X _____

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*****CUSTOMER COPY*****

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: HASSEN 06/21/2009
Fast Close/1 6:53 PM
Quests: 0

#60525

Reprint #: 1

Crystal Geyser 2.51

Subtotal 2.51

Tax 0.23

Total 2.74

CASH 2.74

Balance Due 0.00

HAVE A NICE FLIGHT
(COME AGAIN) THANK YOU